

PROFORMA INVOICE

dbinfotech
 Champahati, Baraipur, South 24 Pgs Near SBI Bank Champahati, West Bengal
 GSTIN: 19BYYPM4171J1ZP Mobile: 8373073205

Proforma Invoice No.
 1

Proforma Date
 16-09-2021

BILL TO
 SUSILKAR COLLEGE

SHIP TO
 SUSILKAR COLLEGE

S.No.	ITEMS	QTY.	RATE	TAX	AMOUNT
1	WIFI ROUTER TENDA 300M BPS jdjfwl15478hdhg	1.0 PCS	1400.0	0.0 (0.0%)	1400.0
TOTAL		1		₹ 0.0	₹ 1400

HSN/SAC	Taxable Value	CGST		SGST		Cess	Total Tax Amount
		Rate	Amount	Rate	Amount		

Invoice Amount (in words) **One Thousand Four Hundred Rupees**

PAYMENT QR CODE
 PhonePe / Google Pay / PayTM
 QR ID:
 dbinfotech@eba



Terms and Conditions

1. Goods once sold will not be taken back or exchanged
2. All disputes are subject to [ENTER_YOUR_CITY_NAME] jurisdiction only

Handwritten signature

Sine Cable TV Network

(Ultimate Solution for Cable and Broadband)

Ref No:

Date: 06-08-2021

Invoice for Monthly Recharge of Internet

Month	Package	No of Conn	Amount
Aug,2021	1550	1	1550
Aug,2021	1550	1	1550
Total (Rs)			3100

(Three thousand one hundred only)


10/8/21
Authorized Signature

Corporate Office: Po+Vill-Naridana, PS-Baruipur, Dist-South 24 Pgs, Pin-743330, WB
Contact: 7431971745, Email-sinecable@gmail.com

Date 19.2.19

VOUCHER

SUSHIL KAR COLLEGE



GHOSHPUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

~~CREDIT~~

Cloud lease server

A/c.

~~Received from~~

M/S Rupantar

of Rupees

sixty nine Thousand six hundred twenty of.

Amount of

Cloud lease server for 2019-20 with AMC student

Management Systems

Rs. 69,620/-

Accountant

[Signature]
Cashier

[Signature]
Principal

May be paid
[Signature]

M/S RUPANTAR

TAX INVOICE

Supplier ID: 19AAPFR6804A125
M/S RUPANTAR
 Nimpith * Joynagar * South 24 Parganas
 AAPFR6804A

Customer Name: **SUSIL KAR COLLEGE**
 Address: **CHAMPAHATI, GHOSHPUR, SOUTH 24 PARGANAS**
 Name: West Bengal
 Code: 19
 Unique ID
 Receiver ID: **AADAP944K**
 Receiver (In case of Company only)

INVOICE NUMBER: **RUP1819/45**
 DATE OF INVOICE: **19/02/2019**

Address of delivery
 Address
 State Name
 State code

Description of Goods/ Services	HSN/ SAC	Qty	Unit	Rate (Per Item)	Total	Discount	Taxable value	CGST		IGST	
								Rate	Amnt	Rate	Amnt
Cloud Server for Complete College Management S/W Including Servicing, system etc for 2018-19	8315	1	Unit	55,000.00	55,000.00	0.00	55,000	9%	4,950.00	9%	4,950.00
LMC For Student Management System	8524	1	PC	4,000.00	4,000.00	0.00	4,000	9%	360.00	9%	360.00
Total											

Total Invoice Value (In figure) (Round off): **69,620.00**
 Total Invoice Value (In Words): **Sixty Nine Thousand Six Hundred Twenty Only**

We declare that the value mentioned in the invoice is sole consideration for the supply, apart from the said amount, we have not received any other consideration in any other form for the said supply.

Terms & Conditions

- All payment to be made cheques or drafts payable to M/s Rupantar
- Complains against rates or taxes charged if any should made within 7 days of date of the bill, otherwise the same will not be entertained.

Signature of Signatory: **BIPLAB MITRA**



Designation / Status: Partner
 Date: 05/10/2018

BANK DETAILS

Name of Bank: Axis Bank Limited
 A/c Name: M/s Rupantar
 A/c Number: 913020029377821
 IFSC CODE: UTIB0001792

RECEIVER'S SIGNATURE

May be paid

[Handwritten signature]

No.

VOUCHER

Date 19.2.19



SUSHIL KAR COLLEGE

GHOSH PUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

~~BIT/CREDIT~~ Website A/c.

to / Received from M/s Rupantar

Sum of Rupees fourteen thousand one hundred sixty of.

Account of web site renewal charge up to 19-20

S. 14,160/- ✓

Accountant

 Cashier

 Principal

Sine Cable TV Network

(Ultimate Solution for Cable and Broadband)

Ref No:

Date: 06-02-2019

Invoice for Monthly Recharge for Internet

Particular	Month	Connection	Amount
Internet Recharge	Feb, 2019	2*1550	3100
Internet Recharge	Feb, 2019	2*1280	2560

Total

5660

(Five thousand six hundred sixty only)


06/02/19
Authorised Signature

M/S RUPANTAR

TAX INVOICE

19AAFFR6804A175

Supplier: M/S RUPANTAR

Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
 Phone: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP1920/44

28/11/19

Customer:

ANKAR COLLEGE
 CHAWPAHATI, GHOSEPUR, SOUTH 24 PARGANAS
 West Bengal State Code: 19
 Invoice ID:
 Receiver:

Address of Delivery

Name:
 Address:
 State Name:
 GSTIN / Unique ID:
 PAN of the Receiver:

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1 Online Application system with integration of payment gateway, Bank Challan generation, Categorywise Meritlist Generation for the Session: 2019-2020	8524	1	59,000.00	59,000.00
2 Online E-counselling and Admission Session: 2019-2020	8524	1	23,600.00	23,600.00
3 SMS CREDITS	9984	20000	0.44	8,800.00
		Total		91,400.00
		Discount		1,400.00

Bank Details

Bank: Axis Bank * Branch: Joynagar Mozilpur
 A/C No.: 913020029377821
 IFSC CODE: UTIB0001792

Grand Total 90,000.00

In word: RUPEES EIGHTY EIGHT THOUSAND ONLY

We are in composition Scheme.

Payment made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorized Signatory

Receiver's Signature

BiPlab Mitra

BIPLAB MITRA

[Handwritten Signature]

BIPLAB MITRA

Moydah, Joynagar
South 24 Parganas
Pin Code: 743337

BILL

MP/287

Date: 13-06-2017

Name: The Principal, Susilkar College,
Address: Champahati, South 24 Parganas

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
Online Application system with integration of payment gateway, Bank Challan generation, Categorywise Meritlist Generation.	—	Rs.52,000/-	Rs.52,000/-	Rs.52,000/-
Short Message Service including Provider gateway, Sending both DND & Non DND numbers.	—	Rs. 2,000 /-	Rs. 2,000 /-	Rs. 2,000 /-
WEBSITE RENEWAL AND UPGRADATION OF SPACE CHARGES EXPIRY DATE: 2019-05-20 SERVER SPACE EXTENDED: 15GB	—	Rs. 15000 /-	Rs. 15000 /-	Rs. 15000 /-
TOTAL: <i>(Rupees Sixty Nine Thousand Only)</i>				Rs. 69,000 /-

Signature
Biplab Mitra

DEBIT : On line Adm. Charge at Rs. 54,000/-
DEBIT : Website Renewal at Rs. 15,000/-
Rs. 69,000/-

By ke paid
Signature

Signature
16.2.18

Received Rs 69000/- by
Cheque No - 015 572 dt. 16/2/18
Biplab Mitra

Sine Cable TV Network

(Ultimate Solution for Cable and Broadband)

Date: 06-06-2018

Ref No:

Invoice for Monthly Recharge for Internet

Particular	Month	Connection	Amount
Internet Recharge	June, 2018	2*1350	2700
Internet Recharge	June, 2018	2*1030	2060

Total

4760

(Four thousand seven hundred sixty only)


Authorized Signature

Internet Connection a/c
Rs. 4760/-
26.6.18

BILL

Date: 30/04/2018

Buyer Name: The Principal, Susilkar College,
Buyer Address: Champahati, South 24 Parganas

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
> E-SUNDARAM CLOUD BASED COLLEGE MANAGEMENT SOFTWARE	-----	Rs.3,000/-	Rs.3,000/-	Rs.3,000/-
TOTAL: <i>(Rupees Three Thousand Only)</i>				Rs. 3,000 /-

(Rate is Inclusive of all taxes)

Lab Mitra

[Signature]
9/5/18

S RUPANTAR

TAX INVOICE

ISAAAPFR6804A

Supplier: M/S RUPANTAR
 Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
 P: 9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP1920/45

28/11/19

Customer
 SUSHIL KAR COLLEGE
 CHAMPANATI, GHOSEPUR, SOUTH 24 PARGANAS
 West Bengal State Code: 19
 Unique ID:
 Receiver:

Address of Delivery
 Name:
 Address:
 State Name:
 GSTIN / Unique ID:
 PAN of the Receiver:

No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	Cloud Server for Complete College Management S/W Including Servicing , System etc for the Session: 2019-2020	8315	1	64,900.00	64,900.00
2	WEBSITE RENEWAL OF http://www.susilkarcollege.in SESSION 2019-2020	8524	1	17,700.00	17,700.00
				Total	82,600.00
				Discount	10,000.00

Bank Details
 Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
 A/C No.: 913020029377821
 IFSC CODE: UTIB0001792

Grand Total

72,600.00

In word: RUPEES SEVENTY TWO THOUSAND ONLY

We are in composition Scheme.

Conditions

Payments to be made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory

Biplab Mitra


BIPLAB MITRA

Receiver's Signature

[Handwritten Signature]

BILL

Date: 04/05/2018

Name: The Principal, Susilkar College,
Address: Champahati, South 24 Parganas

<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>	<u>Total</u>
CLOUD BASE SERVER Valid upto 31/05/2019	1 Yr.	Rs. 49,000 /-	Rs. 49,000 /-	Rs. 49,000 /-
TOTAL: (Rupees Forty Nine Thousand Only) (Rate is Inclusive of all taxes)				Rs. 49,000 /-

Date ...29.11.19.

VOUCHER

SUSHIL KAR COLLEGE

GHOSHPUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005



Server & website A/c Rs. 72,000/-

On-line Adm. A/c Rs. 88,000/- A/c.

CREDIT

Received from M/s Rupantar

of Rupees one lakh sixty thousand 8

Amount of paid by Cheque No. 167123 dt. 29.11.19. on

SPM (Fees - 874.)

1,60,000/-

Accountant

Cashier

Principal

M/S RUPANTAR

TAX INVOICE



Supplier Information:
 Name of the Supplier: **M/S RUPANTAR**
 Address of the Supplier: **Nimpith * Joynagar * South 24 Parganas**
 PIN Code: **AAPFR6804A**

Customer Information:
 Name of Customer: **SUSHIL KAR COLLEGE**
 Address: **CHAMPAHATI, GHOSHPUR, SOUTH 24 PARGANAS**
 State Name: **West Bengal**
 PIN Code: **751019**
 GSTIN / Unique ID: **AADAP944K**
 Name of the Receiver: **(In case of Company only)**

Invoice Details:
 INVOICE NUMBER: **RUP18-19/46**
 DATE OF INVOICE: **19/02/2019**

Delivery Address:
 Address:
 State Name:
 State code:

Description of Goods/ Services	HSN/ SAC	Qty	Unit	Rate (Per Item)	Total	Discount	Taxable value		CGST		SUT/SGST		Rate	Amt	Rate	Amt	Rate	Amt	
							Rate	Amt	Rate	Amt	Rate	Amt							
WEBSITE RENEWAL OF http://www.rdkcollege.in SESSION	8524	1	PC	12,000.00	12,000.00	0.00	12,000	9%	1,080.00	9%	1,080.00	0%							
Total																			

Total Invoice Value (In figure) (Round off): **14,160.00**
 Total Invoice Value (In Words): **Forteen Thousand One Hundred Sixty Only**

We declare that the value mentioned in the invoice is sole consideration for the supply, apart from the said amount, we have not received any other consideration in any other form for the said supply.

Terms & Conditions
 1. All payment to be made cheques or drafts payable to M/s Rupantar
 2. Complain against rates or taxes charged if any should be made within 7 days of date of the bill, otherwise the same will not be entertained.

Name of Signatory: **BIPLAB MITRA**


 Designation / Status: **Partner**
 Date: **48515**

Name of Bank: **Axis Bank Limited**
 A/c Name: **M/s Rupantar**
 A/c Number: **913020028377821**
 IFSC CODE: **UJIB0001792**

May be paid

No.

VOUCHER

Date19.2.19



SUSHIL KAR COLLEGE

GHOSH PUR, CHAMPAHATI

24 Pgs. (SOUTH), Pin Code - 743330

Phone No. 03218 - 260005

DEBIT/CREDIT Online Admission Charges A/c.

Pay to / Received from U/S Rupantar

The sum of Rupees Eighty Thousand Two Hundred Twenty only.

In account of online application, online e-counselling & Admission

with SMS Charge. by Cheque.

Rs. 80,240/-

Accountant

Cashier

Principal

D.B.INFOTECH
CHAMPAHATI, BARUIPUR, SOUTH 24PGS
NEAR CHAMPAHATI SBI BANK
PH - 8373073205
E-mail : dbinfotech1@gmail.com

Buyer
SUSIL KAR COLLEGE
BAJEHARAL, CHAMPAHATI
BARUIPUR
SOUTH24PGS

Invoice No. 20	Dated 20-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Description of Goods	Quantity	Rate	per	Amount
RAM 4GB ADATA DDR3	1 PCS	2,100.00	PCS	2,100.00
Total	1 PCS			2,100.00

Amount Chargeable (in words)
Rs. Two Thousand One Hundred Only

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for D.B.INFOTECH
 Authority Signature


This is a Computer Generated Invoice

Rupantar

A Software & web solution Group

Nimpith, Joynagar.
 South 24 Parganas.
 PIN: 743338.WB
 email: rupantar23@gmail.com
 Website: www.rupantar.com
 Ph: 9433124583/9647236019

Ref No:

Dated: 29/03/2022

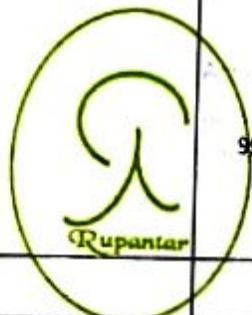
Details of Customer

Name: SUSHIL KAR COLLEGE
 Address: CHAMPAHATI, GHOSEPUR, SOUTH 24 PARGANAS
 State Name: West Bengal State Code: 19
 GSTIN / Unique ID:
 PAN of the Receiver :

Address of Delivery

Name:
 Address:
 State Name:
 GSTIN / Unique ID:
 PAN of the Receiver :

Sri No.	Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
1	Online Application system with integration of payment	8524	1	65,000.00	65,000.00
3	SMS CREDITS	9984	20000	0.46	9,200.00
Total					74,200.00



Bank Details	Discount
Name of Bank: Axis Bank * Branch: Joynagar Mozilpur A/C No.: 913020029377821 IFSC CODE: UTIB0001792	
Grand Total	74,200.00

In word: RUPEES SEVENTY FOUR THOUSAND TWO HUNDRED ONLY

We are in composition Scheme.

Conditions

Payment to be made by A/c Payee Cheque/DD/NEFT in favour of 'M/S. RUPANTAR'

Authorised Signatory

Receiver's Signature



M/S RUPANTAR

TAX INVOICE

Supplier: M/S RUPANTAR

Supplier: Nimpith * Joynagar * South 24 Parganas * Pin: 743338
9433124583 / 9434564271 * E-mail: rupantar23@gmail.com

RUP1920/50

29/03/2022

Customer:
SUSIL KAR COLLEGE
KAMPANHATI, GHOSEPUR, SOUTH 24 PARGANAS
West Bengal State Code: 19

Address of Delivery

Name:
Address:
State Name:
GSTIN / Unique ID:
PAN of the Receiver :

Invoice ID:
Receiver :

Particulars (Descriptions & Specifications)	HSN Code	Qty	Rate	Amount
Cloud Server for Complete College Management S/W Including Servicing , System etc for the Session: 2021-2022	8315	1	62,000.00	62,000.00
WEBSITE RENEWAL OF http://www.susilkarcollege.in SESSION 2021-2022	8524	1	17,000.00	17,000.00
		Total		79,000.00
		Discount		
		Grand Total		79,000.00

Bank Details
Name of Bank: Axis Bank * Branch: Joynagar Mozilpur
A/C No.: 913020029377821
IFSC CODE: UTIB0001792

In word: RUPEES SEVENTY NINE THOUSAND ONLY

We are in composition Scheme.

Payment to be made by A/c Payee Cheque/DD/NFT in favour of 'M/S. RUPANTAR'

Authorized Signatory

Receiver's Signature



BIPLAB MITRA